	Yes	No	NI*	Remarks
4. Inspection schedule?	✓			
5. Safety, emergency equipment?	✓			
6. Security devices?	✓			
7. Operating and structural devices?	✓			
8. Inspection log?	✓			
(E) Do personnel training records include: (Effective 5/19/81)				
1. Job titles?	✓			
2. Job descriptions?	✓			
3. Description of training?	✓			
4. Records of training?	✓			
5. Have facility personnel received required training by 5-19-81?	✓			
6. Do new personnel receive required training within six months?	✓			
(F) If required are the following special requirements for ignitable, reactive, or incompatible wastes addressed?	N/A			
1. Special handling?				
2. No smoking signs?				N/A - Cold Sodium not likely to be Only treatment personnel at facility
3. Separation and protection from ignition sources?				

*Not Inspected

IV. PREPAREDNESS AND PREVENTION:
(Part 265 Subpart C)

	Yes	No	NI*	Remarks
(A) Maintenance and Operation of Facility: Is there any evidence of fire, explosion, or release of hazardous waste or hazardous waste constituent?	—	✓	—	
(B) If required, does the facility have the following equipment:				
1. Internal communications or alarm systems?	✓	—	—	
2. Telephone or 2-way radios at the scene of operations?	✓	—	—	
3. Portable fire extinguishers, fire control, spill control equipment and decontamination equipment?	✓	—	—	

Indicate the volume of water and/or foam available for fire control:

Salt is used to extinguish sodium fires.
The salt supply is more than adequate

(C) Testing and Maintenance of Emergency Equipment:				
1. Has the owner or operator established testing and maintenance procedures for emergency equipment?	✓	—	—	
2. Is emergency equipment maintained in operable conditions?	✓	—	—	
(D) Has owner or operator provided immediate access to internal alarms? (if needed)	—	—	✓	Paging system

*Not Inspected

(E) Is there adequate aisle space for unobstructed movement? N/A

V. CONTINGENCY PLAN AND EMERGENCY PROCEDURES: (Part 265 Subpart D)

(A) Does the Contingency Plan contain the following information:	Yes	No	NI*	Remarks
1. The actions facility personnel must take to comply with §265.51 and 265.56 in response to fires, explosions, or any unplanned release of hazardous waste? (If the owner has a Spill Prevention, Control, and Countermeasures (SPCC) Plan, he needs only to amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this Part (as applicable.)	✓			
2. Arrangements agreed by local police departments, fire departments hospitals, contractors, and State and local emergency response teams to coordinate emergency services pursuant to §265.37?	✓			
3. Names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinators?	✓			Names and Phone Numbers Kept at
4. A list of all emergency equipment at the facility which includes the location and physical description of each item on the list and a brief outline of its capabilities?	✓			Guard House Personnel trained in regards to fire equipment and Location of fire equipment
5. An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary? (This plan must describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes?)	✓			In Disaster Plan

*Not Inspected

V. CONTINGENCY PLAN AND EMERGENCY PROCEDURES - Continued

	Yes	No	NI*	Remarks
(B) Are copies of the Contingency Plan available at site and local emergency organizations?	~~—~~	✓	—	
(C) Emergency Coordinator				
1. Is the facility Emergency Coordinator identified?	✓	—	—	
2. Is coordinator familiar with all aspects of site operation and emergency procedures?	✓	—	—	
3. Does the Emergency Coordinator have the authority to carry out the Contingency Plan?	✓	—	—	
(D) Emergency Procedures				
If an emergency situation has occurred at this facility, has the Emergency Coordinator followed the emergency procedures listed in 265.56?	✓	—	—	

VI. MANIFEST SYSTEM, RECORDKEEPING, AND REPORTING
(Part 265 Subpart E)

See June 3, 81 Inspection. Sodium Metal not manifested. Treated barium on site. Sludge is shipped off-si

	Yes	No	NI*	Remarks
(A) Use of Manifest System				
1. Does the facility follow the procedures listed in §265.71 for processing each manifest?	—	—	—	
2. Are records of past shipments retained for 3 years?	—	—	—	
(B) Does the owner or operator meet requirements regarding manifest discrepancies?	—	—	—	

(C) Operating Record

1. Does the owner or operator maintain an operating record as required in 265.73? ✓

2. Does the operating record contain the following information:

**b. The method(s) and date(s) of each waste's treatment, storage, or disposal as required in Appendix I? ✓

c. The location and quantity of each hazardous waste within the facility? ✓

***d. A map or diagram of each cell or disposal area showing the location and quantity of each hazardous waste? (This information should be cross-referenced to specific manifest number, if waste was accompanied by a manifest.) N/A

e. Records and results of all waste analyses, trial tests, monitoring data, and operator inspections? N/A

f. Reports detailing all incidents that required implementation of the Contingency Plan? N/A

~~g.~~ All closure and post closure costs as applicable? (Effective 5-19-81) Plan Available / Closure estimate not available / Difficult to estimate.

** See page 33252 of the May 19, 1980, Federal Register.

*** Only applies to disposal facilities

*Not Inspected

VII. CLOSURE AND POST CLOSURE
(Part 265 Subpart G)

	Yes	No	NI*	Remarks
Closure and Post Closure				
1. Is the facility closure plan available for inspection by May 19, 1981?	✓			
2. Has this plan been submitted to the Regional Administrator	NA			
3. Has closure begun?		✓		
4. Is closure estimate available by May 19, 1981?		✓		Cost estimates would vary considerably depending on reason for closure.
Post closure care and use of property				
Has the owner or operator supplied a post closure monitoring plan? (effective by May 19, 1981)	N/A			

VIII. FACILITY STANDARDS
(Part 265, Subparts I thru R)

See June 3, 81 Report

I
USE AND MANAGEMENT OF CONTAINERS

Facility Name: _____ Date of Inspection: _____

	Yes	No	NI*	Remarks
1. Are containers in good condition?				
2. Are containers compatible with waste in them?				
3. Are containers stored closed?				
4. Are containers managed to prevent leaks?				
5. Are containers inspected weekly for leaks and defects?				
6. Are ignitable & reactive wastes stored at least 15 meters (50 feet) from the facility property line? (Indicate if waste is ignitable or reactive.)				

	Yes	No	NI*	Remarks
7. Are incompatible wastes stored in separate containers? (If not, the provisions of 40 CFR 265.17(b) apply.)				
8. Are containers of incompatible waste separated or protected from each other by physical barriers or sufficient distance?				

J N/A

TANKS

Facility Name: _____ Date of Inspection: _____

	Yes	No	NI*	Remarks
1. Are tanks used to store only those wastes which will not cause corrosion, leakage or premature failure of the tank?				
2. Do uncovered tanks have at least 60 cm (2 feet) of freeboard, or dikes or other containment structures?				
3. Do continuous feed systems have a waste-feed cutoff?				
4. Are waste analyses done before the tanks are used to store a substantially different waste than before?				
5. Are required daily and weekly inspections done?				
6. Are reactive & ignitable wastes in tanks protected or rendered non-reactive or non-ignitable? Indicate if waste is ignitable or reactive. (If waste is rendered non-reactive or non-ignitable, see treatment requirements.)				
7. Are incompatible wastes stored in separate tanks? (If not, the provisions of 40 CFR 265.17(b) apply.)				

*Not Inspected

	Yes	No	NI*	Remarks
8 Has the owner or operator observed the National Fire Protection Association's buffer zone requirements for tanks containing ignitable or reactive wastes?				

Tank capacity: _____ gallons

Tank diameter: _____ feet

Distance of tank from property line _____ feet

(See table 2 - 1 through 2 - 6 of NFPA's "Flammable and Combustible Liquids Code - 1977" to determine compliance.)

K

SURFACE IMPOUNDMENTS

Facility Name: _____ Date of Inspection: _____

	Yes	No	NI*	Remarks
1. Do surface impoundments have at least 60 cm (2 feet) of freeboard?				
2. Do earthen dikes have protective covers?				
3. Are waste analyses done when the impoundment is used to store a substantially different waste than before?				
4. Is the freeboard level inspected at least daily?				
5. Are the dikes inspected weekly for evidence of leaks or deterioration?				
6. Are reactive & ignitable wastes rendered non-reactive or non-ignitable before storage in a surface impoundment? (If waste is rendered non-reactive or non-ignitable, see treatment requirements.)				
7. Are incompatible wastes stored in different impoundments? (If not, the provisions of 40 CFR 265.17(b) apply.)				

WASTE PILES

Facility Name: _____ Date of Inspection: _____

	Yes	No	NI*	Remarks
1. Are waste piles covered or protected from dispersal by wind?				
2. Is each in-coming movement of waste analyzed before being added to the waste pile?				
3. Are leachate, run-off, and run-on controlled as per the requirements of 265.258? (The effective date of this provision is Nov. 19, 1981.)				
4. Are reactive & ignitable wastes rendered non-reactive or non-ignitable before storage in a pile? Indicate if waste is ignitable or reactive. (If waste is rendered non-reactive or non-ignitable, see treatment requirements.)				
5. Are piles of reactive or ignitable waste protected from materials or conditions that might cause them to ignite or react?				
6. Are incompatible wastes stored in different piles? (If not, the provisions of 40 CFR 265.17(b) apply.)				
7. Are piles of incompatible waste protected by barriers or distance from other waste?				

*Not Inspected

M

LAND TREATMENT

Facility Name: _____ Date of Inspection: _____

1.	Is treated hazardous waste capable of biological or chemical degradation?	___	___	___
2.	Are run-off and run-on diverted from the facility or collected? (Effective date: November 19, 1981)?	___	___	___
3.	Is waste analyzed according to 265.273?	___	___	___
4.	If food chain crops are grown at the facility, has the owner or operator addressed the requirements of 265.276?	___	___	___
5.	Is an unsaturated zone monitoring plan designed and implemented to detect the vertical migration of hazardous waste and provide information on the background concentrations of the hazardous waste available?	___	___	___
6.	Does the unsaturated zone monitoring plan address the minimum information specified in 265.278?	___	___	___
7.	Are records kept regarding application dates and rates, quantities, and locations, of all hazardous waste placed in the facility?	___	___	___
8.	Are the special requirements fulfilled regarding land treatment of ignitable or reactive wastes? (Indicate if waste is ignitable or reactive.)	___	___	___
9.	Are incompatible wastes land treated? (If yes, 265.17(b) applies)	___	___	___

N

LANDFILLS

Facility Name: _____ Date of Inspection: _____

	Yes	No	NI*	Remarks
(A) General Operating Requirements Does the facility provide the following:				
**1. Diversion of run-on away from active portions of the fill?				
**2. Collection of run-off from active portions of the fill?				
**3. Is collected run off treated?				
4. Control of wind dispersal of hazardous waste?				
(**Effective 11-19-81)				
(B) Surveying and Recordkeeping Does the Operating Record Include:				
1. A map showing the exact location and dimensions of each cell?				
2. The contents of each cell and the location of each hazardous waste type withing each cell?				
(C) Closure and Post-Closure				
1. Is the Closure Plan available for inspection by 5-19-81?				
2. Has this plan been submitted to the Regional Administrator?				
3. Has closure begun?				
4. Is closure cost estimate available by 5-19-81?				
(D) Special requirements for ignitable or reactive waste				
Are ignitable or reactive waste treated so the resulting mixture is no longer ignitable or reactive?				

	Yes	No	NI*	Remarks
(If waste is rendered non-reactive or non-ignitable see treatment requirements)				
If not, the provisions of 40 CFR 265.17(b) apply.	___	___	___	_____
Special Requirements for Incompatible Wastes.				
Does the owner or operator dispose of incompatible wastes in separate cells?	___	___	___	_____
If not, the provisions of 40 CFR 265.17(b) apply.	___	___	___	_____
Special requirements for liquid waste (effective 11-19-81)				
1. Are bulk or non-containerized liquids placed in the landfill?	___	___	___	_____
2. Does the landfill have a chemically and physically resistant liner system?	___	___	___	_____
3. Does the landfill have a functional leachate collection system?	___	___	___	_____
4. Are free liquids stabilized prior to or immediately after placement in the landfill?	___	___	___	_____
Special requirements for Containers (effective 11-19-81)				
Are empty containers crushed flat, shredded, or similarly reduced in volume before being buried beneath the surface of the landfill?	___	___	___	_____

Inspected

(A) Facility Name: _____

(B) Date of Inspection: _____

I. Determination of Steady State

A. Type of unit (i.e., type of incinerator or thermal treatment): _____

_____

B. Components and steady state condition:

Component	**** Was this component at SS prior to adding waste? Yes	No	NI*	Remarks
1. _____	___	___	___	_____
2. _____	___	___	___	_____
3. _____	___	___	___	_____
4. _____	___	___	___	_____
5. _____	___	___	___	_____

II. Waste Analysis

A. Minimum requirements, for wastes not previously burned/treated.

1. Required analyses; has an analysis been performed for the following?	Yes	No	NI*	Remarks
a. Heating value	___	___	___	_____
b. Halogen content	___	___	___	_____
c. Sulfur content	___	___	___	_____

*Not Inspected

Yes No NI* Remarks

2. Has documented or written data been substituted for analysis of either:

a. Lead? ___ ___ ___ _____

b. Mercury? ___ ___ ___ _____

ist other parameters for which the waste is tested to enable owner or operator to establis teady state or determine the types of pollutants which may be emitted. (Note in emarks any which you feel should be tested.)

Remarks

_____ _____

_____ _____

_____ _____

_____ _____

_____ _____

III. Monitoring and Inspections

Yes No NI* Remarks

re combustion/emission control instruments onitored at least every 15 minutes? ___ ___ ___ _____

s steady state maintained or corrections ttempted? ___ ___ ___ _____

s stack plume observed at least hourly or normal color and opacity? ___ ___ ___ _____

id any stack observations made by wner or operator show a plume different than normal?** ___ ___ ___ _____

f yes to D above, were corrections ade to return emissions to normal ppearance?** ___ ___ ___ _____

re the complete unit and associated equipent inspected daily for leaks, spills, nd fugitive emissions? ___ ___ ___ _____

re emergency shutdown controls and ystem alarms checked daily for roper operation? ___ ___ ___ _____

Inspected
cify in Remarks for what period of time this was checked.

4. Only complete this part [illegible] the facility open burns haza[illegible]ous waste.

	Yes	No	NI*	Remarks
1. Does this facility burn only waste explosives? (A No answer means other hazardous waste is open-burned.)	___	✓	___	Burning Readlle Wastes Have an Open Burning permit for it.
2. If this facility open-burns waste explosives, does it burn the waste at a distance greater than or equal to the minimum specified distance (below)	N/A	___	___	___

Pounds of waste explosives or propellants	Minimum distance from open burning or detonation to the property of others	
0 to 100....................	204 m	670 ft
101 to 1,000................	380 m	1,250 ft
1,001 to 10,000............	530 m	1,730 ft
10,0001 to 30,000..........	690 m	2,260 ft

500-600 lbs

About 100 ft

Q

CHEMICAL, PHYSICAL and BIOLOGICAL TREATMENT

Facility Name: ______________________

Date of Inspection: ______________________

	Yes	No	NI*	Remarks
1. Is equipment used to treat only those wastes which will not cause leakage, corrosion, or premature failure?	___	___	___	___
2. Is a continuously fed system equipped with a means of hazardous waste inflow stoppage or control (e.g., cut-off system?)	___	___	___	___

*Not Inspected

	Yes	No	NI*	Remarks
3. Has the owner or operator addressed the waste analysis requirements of 265.402?	___	___	___	_____
4. Are inspection procedures followed according to 265.403?	___	___	___	_____
5. Are the special requirements fulfilled for ignitable or reactive wastes?	___	___	___	_____
6. Are incompatible wastes treated? (If yes, 265.17(b) applies.)	___	___	___	_____

Note: EPA has temporarily suspended the applicability of the requirements of the hazardous waste regulations in 40 CFR Parts 122, 264 and 265 to owners and operators of (1) wastewater treatment tanks that receive, store, and treat wastewaters that are hazardous waste or that generate, store or treat a wastewater treatment sludge which is a hazardous waste where such wastewaters are subject to regulation under Sections 402 or 307(b) of the Clean Water Act (33 U.S.C. 1251 et seq.) and (2) neutralization tanks, transport vehicles, vessels, or containers which neutralize wastes which are hazardous only because they exhibit the corrosivity characteristic under 40 CFR §261.22 or are listed as hazardous wastes in Subpart D of 40 CFR Part 261 only for this reason.

IX

Complete this section if the owner or operator of a TSD facility also generates hazardous waste that is subsequently shipped off-site for treatment, storage, or disposal.

1. MANIFEST REQUIREMENTS

See June 3, 81, Inspection.

	Yes	No	NI*	Remarks
A) Does the operator have copies of the manifest available for review?	___	___	___	_____
B) Do the manifest forms reviewed contain the following information: (If possible, make copies of, or record information from, manifest(s) that do not contain the critical elements)				
1. Manifest document number?	___	___	___	_____
2. Name, mailing address, telephone number, and EPA ID Number of Generator	___	___	___	_____

	Yes	No	Remarks
3. Name and EPA ID Number of Transporter(s)?	___	___	_____
4. Name, address, and EPA ID Number of Designated permitted facility and alternate facility?	___	___	_____
5. The description of the waste(s) (DOT shipping name, DOT hazard class, DOT identification number)?	___	___	_____
6. The total quantity of waste(s) and the type and number of containers loaded?	___	___	_____
7. Required certification?	___	___	_____
8. Required signatures?	___	___	_____
(C) Does the owner or operator submit exception reports when needed?	___	___	_____

2. PRE-TRANSPORT REQUIREMENTS

(A) Is waste packaged in accordance with DOT Regulations? (Required prior to movement of hazardous waste off-site)	___	___	_____
(B) Are waste packages marked and labeled in accordance with DOT regulations concerning hazardous waste materials? (Required to movement of hazardous waste off-site)	___	___	_____
(C) If required, are placards available to transporters of hazardous waste?	___	___	_____

Omit Section 3 if the facility has interim status and its Part A permit application describes storage

3. On Site Accumulation

	Yes	No	NI*	Remarks
1. Are containers marked with start of accumulation date?	✓			Barium Sludge - See June 3, 81, Inspection.
2. Are the containers of hazardous waste removed from installation before they can accumulate for more than 90 days?	✓			
3. Are wastes stored in containers managed in accordance with 40 CFR Part 265.174 and 265.176 (weekly inspections of containers, containers holding ignitable or reactive wastes located at least 15 meters (50 Feet) from facility's property line?	✓			Process Containers checked every day
4. If wastes are stored in tanks, are the tanks managed according to the following requirements?	—	N/A		
a. Are tanks used to store only those wastes which will not cause corrosion leakage or premature failure of the tank?				
b. Do uncovered tanks have at least 60 cm (2 feet) of freeboard, dikes, or other containment structures?				
c. Do continuous feed systems have a waste-feed cutoff?				
d. Are required daily and weekly inspections done?				
e. Are reactive & ignitable wastes in tanks protected or rendered non-reactive or non-ignitable? (If waste is rendered non-reactive or non-ignitable, see treatment requirements?				
f. Are incompatible wastes stored in separate tanks? (If not, the provisions of 40 CFR §265.17(b) apply)				

*Not Inspected

VI. RECORDKEEPING and REPORTING
(Part 262, Subpart D)

	Yes	No	NI*	Remarks
(A) Are Manifests, Annual Reports, Exception Reports, and all test results and analyses retained for at least three years?	___	___	___	_____
(B) Has the generator submitted Annual Reports and Exception Reports as required?	___	___	___	_____

VII. INTERNATIONAL SHIPMENTS
(Part 262, Subpart E)

Has the installation imported or exported Hazardous Waste?	___	___	___	_____

(If answered Yes, complete the following as applicable.)

1. Exporting Hazardous waste, has a generator:				
a. Notified the Administrator in writing?	___	___	___	_____
b. Obtained the signature of the foreign consignee confirming delivery of the waste(s) in the foreign country?	___	___	___	_____
c. Met the Manifest requirements?	___	___	___	_____
2. Importing Hazardous Waste, has the generator:				
Met the manifest requirements?	___	___	___	_____

*Not Inspected

TRANSPORTER REQUIREMENTS
40 CFR Part 253

N/A

Complete this Section if the owner or operator transports hazardous waste.

I. MANIFEST SYSTEM AND RECORDKEEPING
(Subpart B)

	Yes	No	NI*	Remarks
Are copies of the completed manifests or shipping paper(s) available for review and retained for three years?	___	___	___	_____

II. INTERNATIOINAL SHIPMENTS

A. Does the transporter record on the manifest the date the waste left the U.S.?	___	___	___	_____
B. Are signed completed manifest(s) on file?	___	___	___	_____

V. MISCELLANEOUS

A. Does transporter transport hazardous waste into the U.S. from abroad?	___	___	___	_____
B. Does the transporter mix hazardous waste of different DOT shipping descriptions by placing them into a single container?	___	___	___	_____

NOTE: If (A) or (B) were answered "Yes" then the Transporter is also a Generator and must comply with the Generator regulations.

Not Inspected

REMARKS

Use this section to briefly describe site activities observed at the time of the inspection. Note any possible violations of Interim Status Standards.

DEFICIENCY NOTIFICATION TABLE
ISS INSPECTION

FACILITY NO. - 81-HW-0584
OWNER - RmI Company
FACILITY NAME - RmI Company, Sodium Plant
FACILITY LOCATION - State Road & E. 6th St., Ashtabula, Ohio 44004
FACILITY CONTACT - JOE HOLMAN, STAFF ENV. ENG. PHONE NO. - (216) 652-9951
ISS INSPECTION DATE - 9/23/81

Page	COLUMN I Item No.			COLUMN II OAC Reference	COLUMN III USEPA Reference	COLUMN IV See Code Following	COLUMN V Refer To ISS Remark	COLUMN VI OEPA Use
3	III	A	1	3745-55-12(A)	265.12 (A)			
			2					
		B	1	3745-55-13	265.13			
			2	3745-55-13	265.13	B		
			3	"	"			
		C	1	3745-55-14	265.14			
			2	"	"			
			3	"	"			
			4	"	"			
		D	1	3745-55-15	265.15			
			2	"	"			
			3	"	"			
4			4	"	"			
			5	"	"			
			6	"	"			
			7	"	"			
			8	"	"			
		E	1	3745-55-16	265.16			
			2	"	"			
			3	"	"			
			4	"	"			
			5	"	"			
			6	"	"			
		F	1	3745-55-17	265.17			
			2	"	"			
			3	"	"			
5	IV	A	1	3745-55-31	265.31			
		B	1	3745-55-32	265.32			
			2	"	"			
			3	"	"			
		C	1	3745-55-33	265.33			
			2	"	"			
		D	1	3745-55-34	265.34	B		
6		E		3795-55-35	265.35			
	V	A	1	3745-55-52	265.52			

Page	Item No.			OAC Reference	USEPA Reference	See Code Following	Refer To ISS Remark	OERR Use
		A	2	3745-55-52	265.52			
			3	"	"			
			4	"	"			
			5	"	"			
7		B	1	3745-55-53	265.53	B		
		C	1	3745-55-55	265.55			
			2	"	"			
			3	"	"			
		D	1	3745-55-56	265.56			
	VI	A	1	3745-55-71	265.71			
			2	"	"			
		B	1	3745-55-72	265.72			
8		C	1	3745-55-73	265.73			
			2b	"	"			
			c	"	"			
			d	"	"			
			e	"	"			
			f	"	"			
			g	"	"	B		
9	VII	A	1	3745-56-03	265.112			
			2	"	"			
			3	"	"			
			4	3745-56-32	265.142	B		
		B	1	3745-56-09	265.118			
	VIII	I	1	3745-56-51	265.171			
			2	3745-56-52	265.172			
			3	3745-56-53	265.173			
			4	"	"			
			5	3745-56-54	265.174			
			6	3745-56-56	265.176			
10			7	3745-56-57	265.177			
			8	"	"			
		J	1	3745-56-72	265-192			
			2	"	"			
			3	"	"			
			4	3745-56-73	265-193			
			5	3745-56-74	265.194			
			6	3745-56-78	265.198			
			7	3745-56-79	265.199			
11			8	3745-56-78	265.198			
		K	1	3745-57-03	265.222			
			2	3745-57-04	265.223			
			3	3745-57-06	265.225			
			4	3745-57-07	265.226			
			5	"	"			
			6	3745-57-10	265.229			
			7	3745-57-11	265.230			

DEFICIENCY NOTIFICATION TABLE
ISS INSPECTION

FACILITY NO. - 81-HW-0584
OWNER - RMI Company
FACILITY NAME - RMI Company, Sodium Plant
FACILITY LOCATION - State Road & E. 6th St., Ashtabula, Ohio 44004
FACILITY CONTACT - JOE HOLMAN, STAFF ENV. ENG. PHONE NO. - (216) 652-9951
ISS INSPECTION DATE - 9/23/81

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3	III	A	1	3745-55-12(A)	265.12 (A)			
			2					
		B	1	3745-55-13	265.13			
			2	3745-55-13	265.13	B		
			3	"	"			
		C	1	3745-55-14	265.14			
			2	"	"			
			3	"	"			
			4	"	"			
		D	1	3745-55-15	265.15			
			2	"	"			
			3	"	"			
4			4	"	"			
			5	"	"			
			6	"	"			
			7	"	"			
			8	"	"			
		E	1	3745-55-16	265.16			
			2	"	"			
			3	"	"			
			4	"	"			
			5	"	"			
			6	"	"			
		F	1	3745-55-17	265.17			
			2	"	"			
			3	"	"			
5	IV	A	1	3745-55-31	265.31			
		B	1	3745-55-32	265.32			
			2	"	"			
			3	"	"			
		C	1	3745-55-33	265.33			
			2	"	"			
		D	1	3745-55-34	265.34	B		
		E		3795-55-35	265.35			
	V	A	1	3745-55-52	265.52			

Page	Item No.			OAC Reference	USEPA Reference	See Code Following	Refer To ISS Remark	OERA Use
		A	2	3745-55-52	265.52			
			3	"	"			
			4	"	"			
			5	"	"			
7		B	1	3745-55-53	265.53	B		
		C	1	3745-55-55	265.55			
			2	"	"			
			3	"	"			
		D	1	3745-55-56	265.56			
	VI	A	1	3745-55-71	265.71			
			2	"	"			
		B	1	3745-55-72	265.72			
8		C	1	3745-55-73	265.73			
			2b	"	"			
			c	"	"			
			d	"	"			
			e	"	"			
			f	"	"			
			g	"	"	B		
9	VII	A	1	3745-56-03	265.112			
			2	"	"			
			3	"	"			
			4	3745-56-32	265.142	B		
		B	1	3745-56-09	265.118			
	VIII	I	1	3745-56-51	265.171			
			2	3745-56-52	265.172			
			3	3745-56-53	265.173			
			4	"	"			
			5	3745-56-54	265.174			
			6	3745-56-56	265.176			
10			7	3745-56-57	265.177			
			8	"	"			
		J	1	3745-56-72	265-192			
			2	"	"			
			3	"	"			
			4	3745-56-73	265-193			
			5	3745-56-74	265.194			
			6	3745-56-78	265.198			
			7	3745-56-79	265.199			
11			8	3745-56-78	265.198			
		K	1	3745-57-03	265.222			
			2	3745-57-04	265.223			
			3	3745-57-06	265.225			
			4	3745-57-07	265.226			
			5	"	"			
			6	3745-57-10	265.229			
			7	3745-57-11	265.230			

Page	Item No.			OAC Reference	USEPA Reference	See Code Following	Refer To ISS Remark	OEPA Use
12		L	1	3745-57-31	265.251			
			2	3745-57-32	265.252			
			3		265.258			
			4	3745-57-36	265.256			
			5	"	"			
			6	3745-57-37	265.257			
			7	3745-57-37	265.257			
13		M	1	3745-57-52	265.272			
			2	"	"			
			3	3745-57-53	265.273			
			4	3745-57-56	265.276			
			5	3745-57-58	265.278			
			6	3745-57-58	265.278			
			7	3745-57-59	265.279			
			8	3745-57-61	265.281			
			9	3745-57-62	265.282			
14	N	A	1	3745-57-72	265.302			
			2	"	"			
			3	"	"			
			4	"	"			
		B	1	3745-57-79	265.309			
			2	"	"			
		C	1	3745-56-03	265.112			
			2	"	"			
			3	"	"			
			4	3745-56-32	265.192			
		D	1	3745-57-82	265.312			
15				3745-55-17	265.17(b)			
		E	1	3745-57-83	265.313			
			2	3745-55-17	265.17(b)			
		F	1	3745-57-84	265.314			
			2	"	"			
			3	"	"			
			4	"	"			
		G	1	3745-57-85	265.315			
16	O&P							
	I	B	1	3745-58-33	265.373			
			2	"	"			
			3	"	"			
			4	"	"			
			5	"	"			
	II	A	1a	3745-58-35	265.375			
			b	"	"			
			c	"	"			
17								
			2a	3745-58-35	265.375			
			b	"	"			
		B	1	"	"			
			2	"	"			
			3	"	"			
			4	"	"			
			5	"	"			

Page	Item No.			OAC Reference	USEPA Reference	See Code Following	Refer To ISS Remark	GEP Use
	III	A	1	3745-58-37	265.377			
		B	1	"	"			
		C	1	"	"			
		D	1	"	"			
		E	1	"	"			
		F	1	"	"			
		G	1	"	"			
18	IV	A	1	3745-58-42	265.382			
			2	"	"			
		Q	1	3745-58-51	265.401			
			2	"	"			
19			3	3745-58-52	265.402			
			4	3745-58-53	265.403			
			5	3745-58-55	265-405			
			6	3745-58-56	265.406			
	IX	I	(A)	3745-52-40	262.40			
			(B) 1	3745-52-21	262.21			
			2	"	"			
20			3	"	"			
			4	"	"			
			5	"	"			
			6	"	"			
			7	"	"			
			8	3745-52-42	262.5			
			(C)	3745-52-42	262.42			
		2.	(A)	3745-52-30	262.30			
			(B)	3745-52-31	262.31			
			(C)	3745-52-33	262.33			
21		3	1	3745-52-34	262.34			
			2	"	"			
			3	3745-56-54	265.174			
			4a	3745-56-72	265.192			
			b	"	"			
			c	"	"			
			d	3745-56-74	265.184			
			e	3745-56-78	265.198			
			f	3745-56-79	265.199			
22		VI	A	3745-52-40	262.40			
			B	3745-52-41	262.41			
		VII	1a	3745-52-50	262.50			
			b	"	"			
			c	"	"			
			2	"	"			
23	X	I		3745-53-22	263.22			
		II	A	3745-53-20	263.20			
			B	"	"			
		V	A	3745-53-10	263.10			
			B	3745-53-10	"			